GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Help Hospitals Pvt Ltd, Vijayawada against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1145 Dated: 24-08-2018

Read the Following:

From M/s. Help Hospitals Pvt Ltd, Vijayawada Lr.No.Nil, dt.Nill and 04 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering Financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Help Hospitals Pvt Ltd, Vijayawada After careful examination of the matter Government have issued the LOCs to M/s. Help Hospitals Pvt Ltd, Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Sri Chintha Venkatrao, S/o Boshaiah,Navabpeta, Krishna District.	57711/CMO/L/2018 Dated:2018 Rs.50,650/-	1,17,592/-	50,650/-	5,065/-	45,585/-
2	Smt Arja Renuk, W/o Nagavara Prasad, Koti Nagar, Vijayawada, Krishna District.	66757/CMO/L/2018 Dated:28-03-2018 Rs.1,44,000/-	2,48,594/-	1,44,000/-	14,400/-	1,29,600/-
3	Smt Mohammad Vijya Lakshmi, W/o Mohammad Subani, Krishna District.	61919/CMO/L/2018 Dated:20-03-2018 Rs.67,410/-	1,20,802/-	67,410/-	6,741/-	60,669/-
4	Smt Undrukonda Nagendramma, W/o Nancharaiah, Pinapaka, Krishna District.	52380/CMO/L/2018 Dated:27-02-2018 Rs,40,500/-	73,382/-	40,500/-	4,050/-	36,450/-
5	Sri Banda Siva Nageswara Rao, S/o Venkataratnam, Kakani Street, Krishna District.	60384/CMO/L/2018 Dated:16-03-2018 Rs.1,40,200/-	1,44,788/-	1,40,200/-	14,020/-	1,26,180/-
	Total Amount	4,42,760/-	7,05,158/-	4,42,760/-	44,276/-	3,98,484/-

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.44,276/- (Rupees Forty Four Thousand two Hundred and Seventy Six One only) towards TDS from the total bill, hereby sanction and release an amount of Rs.3,98,484/- (Rupees Three Lakh Ninety Eight Thousand Four Hundred and Eighty Four only through NEFT system to M/s. Help Hospitals Private Limited in Indian Bank, Governorpet, Vijayawada Branch A/C No.783374452, IFSC CODE:IDIB000G015, PAN No.AABCH3407N.

.3. The Director Help Hospitals Pvt Ltd, Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Help Hospitals Pvt Ltd, Vijayawada

Copy to:

The Collector & District, gUNTUR.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Indian Bank, Governorpet, Vijayawada Branch
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER